



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0670**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/17/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** LL Global Inc  
DBA LOMA  
300 Day Hill Rd  
Windsor CT 06095-1783  
United States

**Ship To:** 2F0032  
7915 Cameron Road  
Austin TX 78754  
United States

**Vendor ID:** 1261339203

**Purchaser:** JoAnn Johnson  
**Phone:** 512/676-6150  
**Fax:** 512/463-6159  
**Email:** joann.johnson@tdi.texas.gov

**Bill To:** Attn: Acctng - Mail Code 108-3A  
P. O. Box 149104  
Austin TX 78714-9104  
United States

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

Bundled course and exam for LOMA 320 - Insurance Marketing (taught in Fall 2015) for Carole Cearley. See Line 1 attachment for proof of course completion and examination, and for pricing information. LOMA 320 - Insurance Marketing: Bundled materials for Carole Cearley; includes printable PDF of textbook and test preparation guide, and national examination in I\*STAR format.  
Price: 240.00

Vendor:  
LL Global, Inc. dba LOMA  
300 Day Hill Road  
Windsor CT 06095-1783

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

**Authorized Signature**

*JoAnn Johnson, CFP*

**11/17/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LOMA 320 - Insurance Marketing: Bundled materials for Carole Cearley; includes printable PDF of textbook and test preparation guide, and national examination in I*STAR format. Price: 240.00	963/64	1.0000	EA	240.00000	240.00	11/20/2015
						<b>Schedule Total</b>	<input type="text" value="240.00"/>
						<b>ReqID:</b> 0000014677	
						<b>Item Total for Line # 1</b>	<input type="text" value="240.00"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**  
 The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
*Jean Johnson, CFP*  
**11/17/2015**